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8/01
PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

08/06/2003 GGEBREGI 00000023 500679 10633167

01 FC:1001 750.00 OP
02 FC:1203 280.00 DA-

Adjustment date: 11/05/2003 EEKUBAYI
08/06/2003 GGEBREGI 00000023 500679 10633167
02 FC:1203 280.00 CR

PTO-1556
(5/87)

PATENT

Attorney Docket No. 8074-21 (P15955 SB/asc)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Gert Kniewasser

Serial No: 10/633,167

Filed: August 1, 2003

For: **DEVICE FOR GENERATING A CONTINUOUS POSITIVE AIRWAY PRESSURE (CPAP DEVICE)**

Mail Stop 16
Commissioner for Patents
PO Box 1450
Alexandria VA 22313-1450

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 50-0679 shown on the statement dated August 29, 2003 for the above-identified application.

A copy of the monthly statement in which the error referred to occurs accompanies this request.

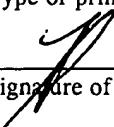
CERTIFICATION UNDER 37 C.F.R. §1.8(a)

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class mail in an envelope addressed to: Mail Stop 16, Commissioner of Patents, PO Box 1450, Alexandria VA 22313-1450

Dated: October 24, 2003

Frank Chau

(Type or print name of person mailing paper)


(Signature of person mailing paper)

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
— filing fee	\$ _____
— surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. §1.16(e))	_____
— and/or	
— surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. §1.16(e))	_____
— extension of term	_____
— first month	_____
— second month	_____
— third month	_____
— fourth month	_____
— excess claims	\$ _____
— issue fee	_____
— petition fee	_____
— patent maintenance fee	_____
— first maintenance fee	_____
— second maintenance fee	_____
— third maintenance fee	_____
—	
— patent maintenance fee surcharge	_____
X other: <u>Multiple Dependent Charge</u>	\$ 280.00 _____
TOTAL REFUND REQUESTED	\$ 280.00 _____

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The above charges were charged to deposit account no. 50-0679 without authorization from the applicant. On August 1, 2003, applicant filed a non-provisional patent application with the U.S. Patent and Trademark Office. The charges to the deposit account were based on multiple dependent claim fees. By Preliminary Amendment filed along with the application, the multiple dependent claims were canceled. Therefore, Applicant believes that charge of **\$280.00** was mistakenly charged. Applicant respectfully request that a refund for said amount be granted.

IV. MANNER OF REFUND

Please make refund by

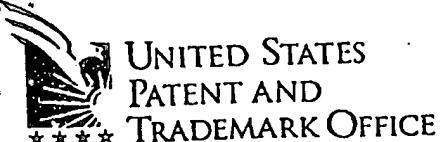
- crediting Deposit Account No. 50-0679
- refunding payment.

Respectfully requested,

F. CHAU & ASSOCIATES, LLP

By: 
Frank Chau
Reg. No. 34,136

F. Chau & Associates, LLP
1900 Hempstead Turnpike, Suite 501
East Meadow, New York 11554
Tel: (516) 357-0091
Fax: (516) 357-0092
FC:mel



RECEIVED

OCT 09 2003

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

F CHAU & ASSOCIATES, LLP

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

F. CHAU & ASSOCIATES, LLP
FRANK CHAU
1900 HEMPSTEAD TURNPIKE
SUITE 501
EAST MEADOW, NY 11554

FINA

Account No.
500679
Date
8-29-03
Page
1

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U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.					
8	1	03	12	10184791	8836-155 (IB1)	1202	18.00
8	1	03	36	10180254	02 P 03662US	1252	10.00
8	6	03	47	10633167	8074-21 (P15955 SB/ASC)	1203	280.00
8	8	03	296	PCT/US02/41441	8002A-48 PCT	1705	56.00
8	14	03	19	PCT/US03/24503	8009-19 PCT	1707	87.00
8	14	03	21	PCT/US03/24503	8009-19 PCT	8007	20.00
8	14	03	130	09294175	8673-100	1504	300.00
8	15	03	37	PCT/US03/24584	8009-18 PCT	1707	87.00
8	15	03	39	PCT/US03/24584	8009-18 PCT	8007	20.00
8	29	03	255	SERVICE CHARGE		9202	25.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.							
OPENING BALANCE				TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
1218.00				903.00	0.00	315.00	

*** O.D. INDICATES OVERDRAWN